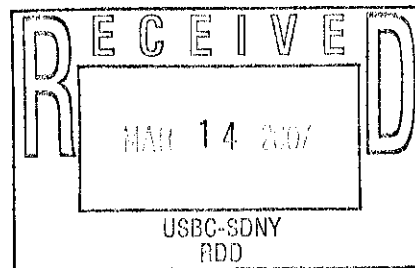


1671 East Hamlin Road/Rochester, Michigan 48307 Phone:248-651-6302

March 9, 2007

United States Bankruptcy Court
Southern District of New York
Delphi Corporation Claims
One Bowling Green
New York, New York 10004-1408

The Honorable Robert D. Drain
United States Bankruptcy Judge
United States Bankruptcy Court for the
Southern District of New York
One Bowling Green
Room 610
New York, New York 10004



Delphi Corporation
Attn: General Counsel
5725 Delphi Drive
Troy, Michigan 48098

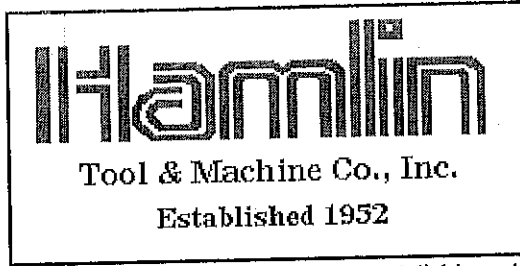
Skadden, Arps, Slate, Meagher & Flom LLP
Attn: John Wm. Butler, John K. Lyons, and Joseph N. Wharton
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606

RE: Hamlin Tool & Machine Co., Inc.
Claim Number 11950
Notice of Objection to Claim
Books and Records Claim
Delphi Corporation Chapter 11
Case No. 05-44481 (RDD)

Gentlemen:

Hamlin Tool & Machine Co., Inc. is responding to the Notice of Objection to Claim that was received in our office on March 1, 2007. We vehemently disagree with this notice, and are asking that this claim not be disallowed and expunged.

We have provided in good faith a product to Delphi Corporation, and in turn expect to be paid for these services. It is not possible that the items included in our claim were not on the books of Delphi Corporation as a payable on the date bankruptcy was filed. To date, we have not received any notification from Delphi telling us that these invoices have ever been anything but open and payable. We are curious, of course, how these records can suddenly not appear on Delphi's books.



1671 East Ham lin Road/Rochester, Michigan 48307 Phone:248-651-6302

Page 2

Included with this letter, please find all documentation concerning the amount of \$32,225.40, which was the amount owed to us from Delphi Corporation at the point they filed bankruptcy. This includes our accounts receivable aged trial balance, purchase order issued to Hamlin Tool & Machine by Delphi Corporation, and all open invoices due at the time along with documentation to support them. We are asking that the court please review these documents for verification of these open issues, and reverse the Notice of Objection to Claim.

Thank you for the time and consideration in this matter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mary Ellen McSwain".

Mary Ellen McSwain
Accounting Manager
Hamlin Tool & Machine Co., Inc.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X		
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----X		

NOTICE OF OBJECTION TO CLAIM

Hamlin Tool & Machine Co Inc:

Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), are sending you this notice. According to the Debtors' records, you filed one or more proofs of claim in the Debtors' reorganization cases. Based upon the Debtors' review of your proof or proofs of claim, the Debtors have determined that one or more of your claims identified in the table below should be disallowed and expunged as summarized in that table and described in more detail in the Debtors' Ninth Omnibus Objection To Certain Claims (the "Ninth Omnibus Objection"), a copy of which is enclosed (without exhibits). The Debtors' Ninth Omnibus Objection is set for hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time) before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. AS FURTHER DESCRIBED IN THE ENCLOSED NINTH OMNIBUS OBJECTION AND BELOW, THE DEADLINE FOR YOU TO RESPOND TO THE DEBTORS' OBJECTION TO YOUR CLAIM(S) IS 4:00 P.M. (PREVAILING EASTERN TIME) ON MARCH 15, 2007. IF YOU DO NOT RESPOND TIMELY IN THE MANNER DESCRIBED BELOW, THE ORDER GRANTING THE RELIEF REQUESTED MAY BE ENTERED WITHOUT ANY FURTHER NOTICE TO YOU OTHER THAN NOTICE OF ENTRY OF AN ORDER.

The enclosed Ninth Omnibus Objection identifies six different categories of objections. The category of claim objection applicable to you is identified in the table below in the column entitled "Basis For Objection":

Claims identified as having a Basis For Objection of "Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim.

Claims identified as having a Basis For Objection of "Untimely Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim, and also were not timely filed pursuant to the Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And Approving Form And Manner Of Notice Thereof, dated April 12, 2006 (Docket No. 3206) (the "Bar Date Order").

2007. Your Response, if any, to the Ninth Omnibus Claims Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Claims Objection Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (e) be served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel) and (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

Your Response, if any, must also contain at a minimum the following: (i) the title of the claims objection to which the Response is directed; (ii) the name of the claimant and a brief description of the basis for the amount of the claim; (iii) a concise statement setting forth the reasons why the claim should not be disallowed and expunged, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the claims objection; (iv) unless already set forth in the proof of claim previously filed with the Court, documentation sufficient to establish a prima facie right to payment; provided, however, that you need not disclose confidential, proprietary, or otherwise protected information in the Response; provided further, however, that you must disclose to the Debtors all information and provide copies of all documents that you believe to be confidential, proprietary, or otherwise protected and upon which you intend to rely in support of the claim; (v) to the extent that the claim is contingent or fully or partially unliquidated, the amount that you believe would be the allowable amount of such claim upon liquidation of the claim or occurrence of the contingency, as appropriate; and (vi) the address(es) to which the Debtors must return any reply to the Response, if different from the address(es) presented in the claim.

If you properly and timely file and serve a Response in accordance with the above procedures, and the Debtors are unable to reach a consensual resolution with you, the hearing on any such Response will automatically be adjourned from the March 22, 2007 hearing date to a future date to be set pursuant to the Claims Objection Procedures Order. With respect to all uncontested objections, the Debtors have requested that the Court conduct a final hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time).

IF ANY PROOF OF CLAIM LISTED ABOVE ASSERTS CONTINGENT OR UNLIQUIDATED CLAIMS, YOU ARE REQUIRED BY THE CLAIMS OBJECTION PROCEDURES ORDER TO INCLUDE THE AMOUNT THAT YOU BELIEVE WOULD BE THE ALLOWABLE AMOUNT OF SUCH CLAIM UPON LIQUIDATION OF THE CLAIM OR OCCURRENCE OF THE CONTINGENCY, AS APPROPRIATE, IN ANY RESPONSE TO THE OBJECTION. PURSUANT TO THE CLAIMS OBJECTION PROCEDURES ORDER, THE DEBTORS MAY ELECT, IN THEIR SOLE DISCRETION, TO PROVISIONALLY ACCEPT SUCH AMOUNT AS THE ESTIMATED AMOUNT OF YOUR PROOF OF CLAIM PURSUANT TO SECTION 502(c) OF THE BANKRUPTCY CODE FOR ALL PURPOSES OTHER THAN ALLOWANCE, BUT INCLUDING VOTING AND ESTABLISHING RESERVES FOR PURPOSES OF DISTRIBUTION. YOUR PROOF OF CLAIM WOULD REMAIN SUBJECT TO FURTHER OBJECTION AND REDUCTION, AS APPROPRIATE, AND TO SECTION 502(j) OF THE BANKRUPTCY CODE. THE DEBTORS'

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor Delphi Corporation		Case Number 05-44481
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Hamlin Tool & Machine Co Inc		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: Hamlin Tool & Machine Co Inc Inc 1671 E Hamlin Rd Rochester MI 48307-3624		
Telephone number: 248-651-6302		THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor: GMC1200		Check here <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends
1. Basis for Claim <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ </div> <div style="width: 45%;"> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="display: flex; justify-content: space-around;"> (date) (date) </div> </div> </div>		
2. Date debt was incurred: 6/30/2005 - 10/07/2005		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ <u>32,225.40</u> (unsecured) (secured) (priority) <u>32,225.40</u> (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small>
6. Unsecured Nonpriority Claim \$ 32,225.40 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		THIS SPACE IS FOR COURT USE ONLY
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date 7/27/2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <div style="text-align: right;">M.E. MCSWAIN, ACCT. MGR.</div>	

ZIP Code: _____
 State: _____
 Telephone: _____

First - Last
 First - Last
 First - Last

Document Number	Type	Date	Amount	Amt Open	Writeoff	Current	31 - 60 Days	61 - 90 Days	91 and Over
063581	SLS	6/30/2005	\$994.00	\$994.00					\$994.00
064175	SLS	8/31/2005	\$428.00	\$428.00					\$428.00
064183	SLS	9/1/2005	\$745.50	\$745.50					\$745.50
064184	SLS	9/1/2005	\$321.00	\$321.00					\$321.00
064185	SLS	9/1/2005	\$428.00	\$428.00					\$428.00
064216	SLS	9/2/2005	\$428.00	\$428.00					\$428.00
064219	SLS	9/2/2005	\$745.50	\$745.50					\$745.50
064222	SLS	9/6/2005	\$321.00	\$321.00					\$321.00
064223	SLS	9/6/2005	\$745.50	\$745.50					\$745.50
064224	SLS	9/6/2005	\$256.80	\$256.80					\$256.80
064243	SLS	9/7/2005	\$321.00	\$321.00					\$321.00
064244	SLS	9/7/2005	\$497.00	\$497.00					\$497.00
064245	SLS	9/7/2005	\$224.70	\$224.70					\$224.70
064255	SLS	9/8/2005	\$224.70	\$224.70					\$224.70
064266	SLS	9/8/2005	\$745.50	\$745.50					\$745.50
064267	SLS	9/8/2005	\$321.00	\$321.00					\$321.00
064281	SLS	9/9/2005	\$745.50	\$745.50					\$745.50
064283	SLS	9/9/2005	\$64.20	\$64.20					\$64.20
064309	SLS	9/13/2005	\$642.00	\$642.00					\$642.00
064311	SLS	9/12/2005	\$869.75	\$869.75					\$869.75
064312	SLS	9/12/2005	\$385.20	\$385.20					\$385.20

AGED INITIAL BALANCE WITH OPTIONS - DETAIL

Hamlin Tool & Machine Company, Inc.

User Date: 3/13/2007

.....

064329	SLS	9/14/2005	\$321.00	\$321.00	\$321.00
064330	SLS	9/14/2005	\$224.70	\$224.70	\$224.70
064331	SLS	9/14/2005	\$869.75	\$869.75	\$869.75
064347	SLS	9/14/2005	\$497.00	\$497.00	\$497.00
064348	SLS	9/14/2005	\$321.00	\$321.00	\$321.00
064357	SLS	9/16/2005	\$321.00	\$321.00	\$321.00
064358	SLS	9/15/2005	\$869.75	\$869.75	\$869.75
064376	SLS	9/16/2005	\$321.00	\$321.00	\$321.00
064379	SLS	9/16/2005	\$745.50	\$745.50	\$745.50
064398	SLS	9/19/2005	\$321.00	\$321.00	\$321.00
064399	SLS	9/19/2005	\$745.50	\$745.50	\$745.50
064411	SLS	9/20/2005	\$385.20	\$385.20	\$385.20
064412	SLS	9/20/2005	\$869.75	\$869.75	\$869.75
064413	SLS	9/21/2005	\$321.00	\$321.00	\$321.00
064431	SLS	9/21/2005	\$428.00	\$428.00	\$428.00
064432	SLS	9/21/2005	\$372.75	\$372.75	\$372.75
064450	SLS	9/22/2005	\$417.30	\$417.30	\$417.30
064451	SLS	9/22/2005	\$745.50	\$745.50	\$745.50
064452	SLS	9/22/2005	\$321.00	\$321.00	\$321.00
064470	SLS	9/24/2005	\$321.00	\$321.00	\$321.00
064471	SLS	9/23/2005	\$745.50	\$745.50	\$745.50
064495	SLS	9/27/2005	\$321.00	\$321.00	\$321.00
064496	SLS	9/26/2005	\$745.50	\$745.50	\$745.50
064503	SLS	9/27/2005	\$385.20	\$385.20	\$385.20
064504	SLS	9/27/2005	\$745.50	\$745.50	\$745.50
064505	SLS	9/27/2005	\$321.00	\$321.00	\$321.00
064528	SLS	9/28/2005	\$321.00	\$321.00	\$321.00
064529	SLS	9/28/2005	\$621.25	\$621.25	\$621.25
064550	SLS	9/30/2005	\$321.00	\$321.00	\$321.00
064551	SLS	9/29/2005	\$745.50	\$745.50	\$745.50

AGED TRIAL BALANCE WITH OPTIONS - DETAIL
Hamlin Tool & Machine Company, Inc.

064552	SLS	9/29/2005	\$449.40	\$449.40	
064609	SLS	9/30/2005	\$745.50	\$745.50	
064629	SLS	10/3/2005	\$321.00	\$321.00	
064630	SLS	10/3/2005	\$745.50	\$745.50	
064646	SLS	10/4/2005	\$321.00	\$321.00	
064647	SLS	10/4/2005	\$745.50	\$745.50	
064648	SLS	10/4/2005	\$385.20	\$385.20	
064657	SLS	10/5/2005	\$497.00	\$497.00	
064658	SLS	10/6/2005	\$321.00	\$321.00	
064680	SLS	10/6/2005	\$321.00	\$321.00	
064681	SLS	10/6/2005	\$745.50	\$745.50	
064682	SLS	10/6/2005	\$417.30	\$417.30	
064693	SLS	10/7/2005	\$745.50	\$745.50	
066237	SLS	2/16/2006	\$1,615.25	\$745.50	
070265	SLS	1/31/2007	\$214.00	\$214.00	
070288	SLS	2/1/2007	\$353.10	\$353.10	
070289	SLS	2/1/2007	\$321.00	\$321.00	
070307	SLS	2/2/2007	\$214.00	\$214.00	
070308	SLS	2/2/2007	\$124.25	\$124.25	
070313	SLS	2/5/2007	\$214.00	\$214.00	
070314	SLS	2/5/2007	\$124.25	\$124.25	
070329	SLS	2/6/2007	\$214.00	\$214.00	
070338	SLS	2/6/2007	\$160.50	\$160.50	
070353	SLS	2/7/2007	\$214.00	\$214.00	
070365	SLS	2/8/2007	\$321.00	\$321.00	
070366	SLS	2/8/2007	\$417.30	\$417.30	
070385	SLS	2/9/2007	\$214.00	\$214.00	
070388	SLS	2/12/2007	\$321.00	\$321.00	
070406	SLS	2/13/2007	\$160.50	\$160.50	
070407	SLS	2/13/2007	\$124.25	\$124.25	
070408	SLS	2/13/2007	\$321.00	\$321.00	

\$ 32,225.40

\$1,615.25
-\$869.75

AGED TRIAL BALANCE WITH OPTIONS - DETAIL
Hamlin Tool & Machine Company, Inc.

070435	SLS	2/14/2007	\$321.00	\$321.00	\$321.00
070436	SLS	2/14/2007	\$124.25	\$124.25	\$124.25
070449	SLS	2/15/2007	\$321.00	\$321.00	\$321.00
070450	SLS	2/15/2007	\$124.25	\$124.25	\$124.25
070451	SLS	2/15/2007	\$385.20	\$385.20	\$385.20
070468	SLS	2/16/2007	\$321.00	\$321.00	\$321.00
070469	SLS	2/16/2007	\$124.25	\$124.25	\$124.25
070487	SLS	2/19/2007	\$124.25	\$124.25	\$124.25
070488	SLS	2/19/2007	\$321.00	\$321.00	\$321.00
070505	SLS	2/20/2007	\$224.70	\$224.70	\$224.70
070506	SLS	2/20/2007	\$124.25	\$124.25	\$124.25
070507	SLS	2/20/2007	\$214.00	\$214.00	\$214.00
070512	SLS	2/21/2007	\$124.25	\$124.25	\$124.25
070513	SLS	2/21/2007	\$214.00	\$214.00	\$214.00
070539	SLS	2/22/2007	\$385.20	\$385.20	\$385.20
070540	SLS	2/22/2007	\$124.25	\$124.25	\$124.25
070541	SLS	2/22/2007	\$321.00	\$321.00	\$321.00
070546	SLS	2/23/2007	\$321.00	\$321.00	\$321.00
070547	SLS	2/23/2007	\$124.25	\$124.25	\$124.25
070575	SLS	2/26/2007	\$248.50	\$248.50	\$248.50
070590	SLS	2/27/2007	\$124.25	\$124.25	\$124.25
070591	SLS	2/27/2007	\$160.50	\$160.50	\$160.50
070613	SLS	3/1/2007	\$417.30	\$417.30	\$417.30
070614	SLS	3/1/2007	\$124.25	\$124.25	\$124.25
070631	SLS	3/2/2007	\$124.25	\$124.25	\$124.25
070654	SLS	3/5/2007	\$124.25	\$124.25	\$124.25
070676	SLS	3/6/2007	\$214.00	\$214.00	\$214.00
070681	SLS	3/7/2007	\$321.00	\$321.00	\$321.00
070697	SLS	3/8/2007	\$214.00	\$214.00	\$214.00
070720	SLS	3/9/2007	\$321.00	\$321.00	\$321.00

Page: 5
User ID: MMCSWAIN

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

Hamlin Tool & Machine Company, Inc.

[illegible]

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DELPHI Pg 1 of 4

PURCHASE ORDER

SAG9010236

DECEMBER 4, 1992

VENDOR 346463 DUNS 057015273

HAMLIN TOOL & MACHINE CO INC (EFT)
1671 EAST HAMLIN ROAD
ROCHESTER MI 48307

INVOICE TO

INVOICELESS PURCHASE ORDER
DO NOT MAIL INVOICE

ATTN: ACCOUNTS PAYABLE

SHIP TO

SHIP ACCORDING TO RELEASE AND
SHIPPING SCHEDULES

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CODES IAR UA
AS RELEASED		NET MNS-2		
INCOTERM	FOB BUYERS PLANT	FREIGHT COLLECT	TITLE TRANSFER TERM	
NAMED PLACE	ROCHESTER, MI	US	TITLE TRANSFER OUR PLANT	
STATE & LOCAL SALES, USE TAX CODES				
4F-DO NOT BILL TAX. BUYER HAS A DIRECT PAY PERMIT.				
PERMIT NO 3800440 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.				

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		REQUIREMENTS CONTRACT		
		THIS ORDER IS EFFECTIVE 1/01/93 AND EXPIRES 12/31/07.		
ATTENTION*** THE PAYMENT DATE IS SET FORTH IN THE LINE ITEM DETAIL OF THIS CONTRACT, OR IF NOT STATED, SHALL BE THE DATE ESTABLISHED BY THE BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2), WHICH PROVIDES, ON AVERAGE, THAT PAYMENT SHALL BE MADE ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING, IN THE CASE OF THE BUYER'S NORTH AMERICAN FACILITIES, SELLER'S SHIPMENT DATE OF GOODS OR DATE OF SERVICES, AND, FOR ALL OF THE BUYER'S OTHER LOCATIONS, BUYER'S RECEIPT DATE OF THE GOODS OR DATE OF SERVICES. BUYER MAY WITHOLD PAYMENT PENDING RECEIPT OF EVIDENCE, IN SUCH FORM AND DETAIL AS BUYER MAY DIRECT, OF THE ABSENCE OF ANY LIENS, ENCUMBRANCES AND CLAIMS ON THE GOODS OR SERVICES UNDER THIS CONTRACT.				
THIS PURCHASE ORDER IS AN INVOICELESS PURCHASE ORDER. DO NOT SEND AN INVOICE. PAYMENT WILL BE BASED ON RECEIPT RECORDS. ANY QUESTIONS CONCERNING PAYMENT SHOULD BE DIRECTED TO SUPPLIER RELATIONS AT PH. (248) 874-4636.				
		COATING SPEC. CHANGE PER B/P LEVEL 18 REF CR 58436		
	(1159) 7834482	RETAINER, GREASE PURCHASED COMPLETE TO BLUEPRINT REV. 05C DATED 2/17/04 PER CHART REV. 05C DTD 2/17/04 ACTIVE ACT 2400 75000		
		TAX 4F		

CONTINUED ON PAGE 2

SANBORN J.

PHOTO BUYER

(989) 757-9857 EXT: 985

PAGE

0535 PC
ENTERED
dh

404L

PURCHASING LOCATION

DELPHI

PURCHASE ORDER

SAG9010236

DELPHI SAGINAW STEERING SYSTEMS
 DELPHI CORPORATION
 3900 E HOLLAND RD.
 SAGINAW, MI 48601-9494

DECEMBER 4, 1992

VENDOR 346463 DUNS 057015273

HAMLIN TOOL & MACHINE CO INC (EFT)
 1671 EAST HAMLIN ROAD
 ROCHESTER MI 48307

INVOICE TO
 INVOICELESS PURCHASE ORDER
 DO NOT MAIL INVOICE

ATTN: ACCOUNTS PAYABLE

SHIP TO

SHIP ACCORDING TO RELEASE AND
 SHIPPING SCHEDULES

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
 PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS.
 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CODES IAR
INCOTERM NAMED PLACE			TITLE TRANSFER TERM	
STATE & LOCAL SALES, USE TAX CODES				

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
	(8964) 26038964	WEEKLY CAP. 85000 MIN LOT SIZE PERCENT OF BUSINESS 100% BRACKET, SWITCH MOUNT PURCHASE COMPLETE TO BLUEPRINT REV. 065 DATED 2/15/96 PER CHART REV. 065 DTD 2/15/96 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 12000 MIN LOT SIZE PERCENT OF BUSINESS 100% ORIENT PARTS FOR SHIPMENT TO ALIEVE QUALITY PROBLEM WITH BULK SHIPMENT		
	26040478	BRACKET, CABLE SUPPORT PURCHASE COMPLETE TO BLUEPRINT REV. 007 DATED 11/05/96 PER CHART REV. 007 DTD 11/05/96 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 7000 MIN LOT SIZE PERCENT OF BUSINESS 100%	2.718 PC	
	(1018) 26043048	PART WENT INTO SERVICE DECEMBER 2002; BASED ON OUR TERMS & CONDITIONS SERVICE PRICE CAN BE GRANTED 12/01/05 STRAP, FLEXIBLE COUPLING	1000	
CONTINUED ON PAGE 3				

SANBORN J.
 BUYER

PHONE: (989) 757-9857 EXT: 985

PAGE 2

PURCHASING LOCATION

DELPHI

PURCHASE ORDER

SAG9010236

DELPHI SAGINAW STEERING SYSTEMS
 DELPHI CORPORATION
 3900 E HOLLAND RD.
 SAGINAW, MI 48601-9494

DECEMBER 4, 1992

VENDOR 346463 DUNS 057015273

HAMLIN TOOL & MACHINE CO INC (EFT)
 1671 EAST HAMLIN ROAD
 ROCHESTER MI

48307

INVOICE TO

INVOICELESS PURCHASE ORDER
 DO NOT MAIL INVOICE

ATTN: ACCOUNTS PAYABLE

SHIP TO

SHIP ACCORDING TO RELEASE AND
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DATE REQUIRED:	DATE PROMISED:	TERMS:	REC. DEPT. NOTIFY	CODES IAR
INCOTERM NAMED PLACE				TITLE TRANSFER TERM
STATE & LOCAL SALES USE TAX CODES				

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		PURCHASED COMPLETE TO BLUEPRINT REV. 021 DATED 2/03/97 PER CHART REV. 021 DTD 2/03/97 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 8640 MIN LOT SIZE PERCENT OF BUSINESS 100%	500	
	(1147) 26056731	SERVICE PART; WENT TO SERVICE 5/31/96; BASED ON TERMS & CONDITIONS, SERVICE PRICE CAN BE GRANTED		
		BRACKET HYD PUMP TO BLUEPRINT REV. 039 DATED 1/29/96 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 6000 MIN LOT SIZE PERCENT OF BUSINESS 100%	750	
		SERVICE PART; BASED ON TERMS & CONDITIONS SERVICE PRICE CAN BE GRANTED		
	26061694	BRACKET, PWR TELE PURCHASED COMPLETE TO BLUEPRINT REV. 058 DATED 5/08/97 PER CHART REV. 058 DTD 5/08/97 ACTIVE ACT 2400 75000 TAX 4B	1.611 PC	
CONTINUED ON PAGE 4				

SANBORN J.
 BUYER

PHONE: (989) 757-9857 EXT: 985

PAGE

PURCHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS
 DELPHI CORPORATION
 3900 E HOLLAND RD.
 SAGINAW, MI 48601-9494

DELPHI

Pg 14 of 74

PURCHASE ORDER

SAG9010230

DECEMBER 4, 1992

VENDOR 346463 DUNS 057015273

HAMLIN TOOL & MACHINE CO INC (EFT)
 1671 EAST HAMLIN ROAD
 ROCHESTER MI

48307

INVOICE TO

INVOICELESS PURCHASE ORDER
 DO NOT MAIL INVOICE

ATTN:

ACCOUNTS PAYABLE

SHIP TO

SHIP ACCORDING TO RELEASE AND
 SHIPPING SCHEDULES

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DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CODES IAR
INCOTERM	NAMED PLACE	STATE & LOCAL SALES USE TAX CODES	TITLE TRANSFER TERM	

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		WEEKLY CAP 2000 MIN LOT SIZE PERCENT OF BUSINESS 100%	500	
		CHANGE PRICING FROM PRODUCTION TO SERVICE. 6 WEEK LEAD TIME		
		REF CR D-59240		
		REF CR D-59240		
		+++++SHIPPING AND ROUTING INSTRUCTIONS+++++		
		+++CALL 888-303-0033 FOR CARRIER ASSIGNMENT+++++		
		+++++		
		SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE IN-		
		CONTINUED ON PAGE 5		

SANBORN J.
 BUYER

PHONE: (989) 757-9857 EXT: 985

PAGE

PURCHASING LOCATION

DELPHI

Pg 15 of 74

DELPHI SAGINAW STEERING SYSTEMS
DELPHI CORPORATION
3900 E HOLLAND RD.
SAGINAW, MI 48601-9494

DECEMBER 4, 1992

VENDOR 346463 DUNS 057015273

HAMLIN TOOL & MACHINE CO INC (EFT)
1671 EAST HAMLIN ROAD
ROCHESTER MI

48307

INVOICE TO

INVOICELESS PURCHASE ORDER
DO NOT MAIL INVOICE

ATTN: ACCOUNTS PAYABLE

SHIP TO

SHIP ACCORDING TO RELEASE AND
SHIPPING SCHEDULES

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DATE REQUIRED	DATE PROMISED	TERMS		REC. DEPT. NOTIFY	CODES IAR
INCOTERM NAMED PLACE			TITLE TRANSFER TERM		
STATE & LOCAL SALES, USE TAX CODES					

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		CORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF		
CONTINUED ON PAGE 6				

SANBORN J.
BUYER

PHONE: (989) 757-9857 EXT: 98!

PAGE

PURCHASING LOCATION

DELPHI

PURCHASE ORDER

SAG9010236

DELPHI SAGINAW STEERING SYSTEMS
 DELPHI CORPORATION
 3900 E HOLLAND RD.
 SAGINAW, MI 48601-9494

DECEMBER 4, 1992

VENDOR 346463 DUNS 057015273

HAMLIN TOOL & MACHINE CO INC (EFT)
 1671 EAST HAMLIN ROAD
 ROCHESTER MI

48307

INVOICE TO

INVOICELESS PURCHASE ORDER
 DO NOT MAIL INVOICE

ATTN:

ACCOUNTS PAYABLE

SHIP TO

SHIP ACCORDING TO RELEASE AND
 SHIPPING SCHEDULES

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DATE REQUIRED:	DATE PROMISED	TERMS		REC. DEPT. NOTIFY	CODES IAR
INCOTERM NAMED PLACE				TITLE TRANSFER TERM	
STATE & LOCAL SALES, USE TAX CODES					

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		<p>THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND CUSTOMER SPECIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING.</p> <p>DIRECTIONS TO FIND DELPHI'S GENERAL TERMS AND CONDITIONS ON THE INTERNET.</p> <p>1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM</p> <p>2) CLICK ON SUPPLIERS</p> <p>3) CLICK ON DELPHI SUPPLIER COMMUNITY PORTAL</p> <p>4) CLICK ON GENERAL TERMS AND CONDITIONS</p> <p>5) CLICK ON YOUR PREFERRED LANGUAGE VERSION OF THE GENERAL TERMS AND CONDITIONS</p> <p>DIRECTIONS TO FIND DELPHI'S CUSTOMER SPECIFIC REQUIREMENTS ON THE INTERNET</p> <p>1) GO TO DELPHI'S INTERNET WEB SITE WWW.DELPHI.COM</p> <p>2) CLICK ON SUPPLIER'S</p> <p>3) CLICK ON DELPHI'S SUPPLIER COMMUNITY PORTAL</p> <p>4) CLICK ON SUPPLIER STANDARDS</p> <p>5) CLICK ON DELPHI CUSTOMER SPECIFIC REQUIREMENTS</p>		
CONTINUED ON PAGE 7				

SANBORN J.
 BUYER

PHONE: (989) 757-9857 EXT: 981

PAGE

Pg 17 of 74

VENDOR 346463 DUNS 057015273

48307

INVOICELESS PURCHASE ORDER
DO NOT MAIL INVOICE

ATTN: ACCOUNTS PAYABLE

SHIP TO

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ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF THIS ORDER					CODING JAR
DATE REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY		
INCOTERM NAMED PLACE			TITLE TRANSFER TERM		
STATE & LOCAL SALES USE TAX CODES					

[illegible]

PHONE: (989) 757-9857 EXT: 985

LAST

PAGE

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee — For purposes of notification only.)
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
--------------	---	-------------------------------------	------------------	---------------

Supplier# 057015273 SID #

8 PCS71 CARTON 63581 250 NET WT.
24 TARE WT.
274 GROSS WT.

GM SAGINAW DIVISION

TOTALS
250 TOT NET 24 TOT TAR 274 TOT GRS

PCS71-8

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 399715
ShipTime: 1300

113299

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per *[Signature]*

Permanent post office address of shipper

1

Hamlin

Tool and Machine Company, Inc.

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
08/31/05	SID 64175

BILL OF LADING.

50

GMACG-DELPHI SAGINAW 1200
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

0-1 2-1 3-1

0055556878
DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SARH: K905
SAGINAW, MI 48601

25TH PROX

05-44481-rod Doc 7322 Filed 03/14/07 Entered 03/19/07 Pg 22 of 74					
PURCHASE ORDER NO.		NO. OF PKGS.		PART NUMBER	
ACCUM. SHIPPED	GROSS WGT.			DESCRIPTION	
1559	4	O/834482	RETAINER, GREASE REV. 00	QUANTITY SHIPPED	UNIT PRICE
SHAGDIOZSO	124	LOT BELTOS 2000 PCS BOX	8000		
998000		CALL M/VON FOR PICK UP 1-200-442-5525			
		PRICE EFF. 1/1/05-12/31/05			
We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.					

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

440 EXCHANGE
GLOBAL IRVINE, CA 92602DATE 3/14/07 ORIGIN DTW DESTINATION

SHIPPER'S REFERENCE NO.

SHIPPER'S ACCOUNT NO.

DEPT./FLOOR

COMPANY **HAMLIN TOOL & MACHINE**

FROM (YOUR NAME)

PHONE NO.

STREET ADDRESS **1671 HAMLIN RD**CITY **ROCHESTER**STATE **MI**ZIP (REQUIRED) **48307**

BILLING INFORMATION

☐ PREPAID

\$

GAST REBATED PAID IN ADVANCE

☐ COLLECT

RATE QUOTE NUMBER

☒ 3RD PARTY (ACCT. NO. REQ'D)

ACCOUNT NO.

COMPANY NAME

C.O.D.

SHIP

BAX GLOBAL WILL COLLECT
SHIPPER'S CHECK MADE PAYABLE
TO THE SHIPPER FOR THE
VALUE OF THE GOODS IN THE
AMOUNT SHOWN

AIRBILL NUMBER

701 725 242

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER/ REPRESENTATIVE SIGNATURE: SIGN NAME X Shirley J. Hays PRINT NAME X Shirley J. Hays DATE 3/14/07

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: Alonit

Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Pick Up Date: 3/14/07Time: 11:00Driver No. 41301

9-004-014

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)
NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY



AIRBILL NUMBER

701 725 242

SHIPPER'S REFERENCE NO.

SHIPPER'S ACCOUNT NO.

DEPT./FLOOR

COMPANY **HAMLIN TOOL & MACHINE**

FROM (YOUR NAME)

PHONE NO.

STREET ADDRESS **1671 HAMLIN RD**CITY **ROCHESTER**STATE **MI**ZIP (REQUIRED) **48307**

HANDLING INFORMATION (SPECIAL RATE MAY APPLY)

☐ HOLD AT BAX

DANGEROUS GOODS

☐ SATURDAY DELIVERY☐ SPECIAL DELIVERY☐ CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

RMK 1

RMK 2

NO. OF PCS.

WEIGHT

LENGTH

WIDTH

HEIGHT

TOTAL PCS.

TOTAL WT.

REWEIGHT

RELEASE SIGNATURE X

DECLARED VALUE

SKIDS SHD TO CONTAIN

NO. OF PIECES

(SHIPPER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE)

LIMIT OF LIABILITY

RECEIVED BY BAX AT

SHIPPER'S DOOR

OUTSIDE CARRIER

CHARGES ADVANCED

BAX TERMINAL

PRO NUMBER

CARRIER NAME

MATCHED PHOTO ON ID?

MATCHED PHOTO ON ID?

1st personal ID reviewed:

2nd personal ID reviewed:

Matched photo on ID?

Matched photo on ID?

Matched photo on ID?

1st personal ID reviewed:

2nd personal ID reviewed:

Matched photo on ID?

Matched photo on ID?

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2nd personal ID reviewed:

Matched photo on ID?

Matched photo on ID?

Matched photo on ID?

1st personal ID reviewed:

2nd personal ID reviewed:

Matched photo on ID?

Matched photo on ID?

Matched photo on ID?

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

3 SERVICE REQUESTED

GUARANTEED SERVICES

CALL YOUR LOCAL BAX STATION

Guaranteed First Arrival (EMR 1)

Guaranteed Overnight (EMR 2)

Guaranteed Airport-to-Airport (EMR 3)

Guaranteed 2nd Day (EMR 1)

Guaranteed 2nd Day (EMR 1)

Guaranteed 2nd Day (EMR 1)

Guaranteed 2nd Day (EMR 1)

Guaranteed 2nd Day (EMR 1)

Guaranteed 2nd Day (EMR 1)

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Guaranteed 2nd Day (EMR 1)

Guaranteed 2nd Day (EMR 1)

Guaranteed 2nd Day (EMR 1)

Guaranteed 2nd Day (EMR 1)

CARRIER: BAX GLOBAL BAXG CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only.)
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #

4 PCS71 CARTON 64175 120 NET WT.
4 TARE WT.
124 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

===== T O T A L S =====
120 TOT NET 4 TOT TAR 124 TOT GRS

PCS71-4

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
ShipTime: 8/31/05
R GREG BAX

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____ Agent, Per _____
Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER

SID 064183

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040

T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/01/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS		TARE	NET
09/01/05	064183	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			750	EA	.994	\$745.50
							\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
						Disc Available	\$0.00
						Funds: USD	

Tool and Machine Company, Inc.
Established 1952

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO/ PACKING SLIP NO
09/01/05	510 64163

BILL OF LADING

0400

1200
GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005556878
FM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

○ — 戸 — 工 人

SHIPPED VIA CHIEFTON CONTRACT SVCS

TERMS 25TH PROX

PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
ACQUIA SHIPPED 3685010236 114625	6 206	26038964 SWITCH MOUNTING BRACKET LOT 17205 750 DOZ BOX# PRICE VALID TO 1/1/05-12/31/05 DAILY MILK RUN 1:00 PM	750		
TOTAL NO. OF PACKAGES	TOTAL WEIGHT	We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.			
206	206				

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee - For purposes of notification only.)
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
--------------	---	-------------------------------------	------------------	--------------

Supplier# 057015273 SID #

6 PCS71 CARTON 64183 188 NET WT.
18 TARE WT.
206 GROSS WT.

GM SAGINAW DIVISION

TOTALS
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1300
128368

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)		
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.					

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
OOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1



1671 East Hamlin Road
 Rochester, Michigan 48307
 Phone: 248-651-6302
 Fax: 248-651-0703
 DUNS #057015273

DATE	INVOICE NO./
09/01/05	PACKING SLIP NO.
BILL OF LADING	64184

1200
 GMAAG-DELPHI SAGINAW
 NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 P.O. BOX 436040
 PONTIAC, MI 483436040

005356876
 DELPHI-S- 44125, ATHENS AL.
 C/O INDIANAPOLIS DDC.
 & ALVAN MOTOR FREIGHT
 1235 TERMINAL RD.
 INDIANAPOLIS, IN 46247

SHIPPED VIA
 ALVAN MOTOR FREIGHT

TERMS
 25TH PROX

INVOICE NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY	UNIT PRICE	AMOUNT
05-44481-rdd	SA69010236	10	078334452	6000		
	438400	1.0	RETAINER, GREASE REV. 00			
			PRICE EFF. 1/1/05-12/31/05			

1-SC	1.10
TOTAL NO. OF PACKAGES	TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

05-44481-rdd

STRAIGHT BILL OF LADING

08/14/07

Pg 30 of 74

Entered 03/19/07 15:43:12

Main Document

SID# 64184

09/01/05

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Pg 30 of 74

CARRIER'S NO.:

SHIPPER'S NO.:

CARRIER:

ALVAN MOTOR FREIGHT

ALVN

From

HAMLIN TOOL AND MACHINE COMPANY, INC.

At

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee -- For purposes of notification only.)

Consigned to

DELPHI-S- 44123, ATHENS AL.
c/o INDIANAPOLIS DDC.
% ALVAN MOTOR FREIGHT

1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

NO. PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE	OR	CHECK COL
-----------------------------------	---------------	----	--------------

Supplier#

057015273

SID #

10 PCS71 CARTON

64184

90 NET WT.
20 TARE WT.
110 GROSS WT.

DELPHI-S- 44123, ATHENS AL.

T O T A L S

90 TOT NET 20 TOT TAR 110 TOT GRS

PCS71-10

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#:

48218

ShipTime:

115PM

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cash

Per

(The signature here acknowledges only the amounts prepaid.)

ALVAN

DT279226 8

Loose

PCS (A)

Skids

(B)

PCS

On Skids

Skids

STC

TTL Handling

Units

(A+B)

SLG

1

10

CORRECT WEIGHT IS

LBS.

1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

2 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

3 Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

1 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN

TOOL AND MACHINE COMPANY, INC.

1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per

Agent, Per

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER

SID 064185

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040

T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/01/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/01/05	064185	BAX GLOBAL		124		22	120
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			8,000	EA	.0535	\$428.00
						Subtotal	\$428.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$428.00
						Disc Available	\$0.00
						Funds:- USD	

Hamlin

Tool and Machine Company, Inc.

Established 1952

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/01/05	SID 64185
BILL OF LADING	64185

GMACG-BELPHI SAGINAM 1200
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 426040
PONTIAC, MI 483436040

005356878
DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

SHIPPER VIA ~~EXX~~ GLOBAL

TERMS
25TH PROX

PURCHASE ORDER NO.		PART NUMBER		QUANTITY	UNIT PRICE	AMOUNT
SHIP NO.	ACQU. SHIPPED	GROSS WGT.	DESCRIPTION	SHIPPED		
159	5467010236	4	0783448Z			
1006000		124	RETAINER, GREASE REV. 00	8000		
			LOT 21105 8000 PCS 8000			
			CALL ALVIN FOR PICK UP 1-800-642-5006			
			PRICE EFF. 1/1/05-12/31/05			
SC	124					
TOTAL NO. OF PACKAGES	TOTAL WEIGHT					

05-44481-rdd Doc 7322 Filed 03/14/07 Entered 03/19/07 Pg 32 of 74

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

1145

16 29

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

DATE: 9/1/85
ORIGIN: DM
DESTINATION: MI

SHIPPER'S ACCOUNT NO. 292397652

COMPANY: HANLIN MIDL & MACHINE
DEPT./FLOOR: 1

PHONE NO.:
CITY: 1571 HANLIN RD

SHIPPER'S REFERENCE NO. 701 725 264

SHIPPER'S SIGNATURE: K. G. G. 10
PRINT NAME: K. G. G. 10

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X
PRINT NAME X: K. G. G. 10

SHIPPER'S ACCOUNT NO. 292397652

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1-800-CALL-BAX
FOR INFORMATION ON THE
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO. 701 725 264

SHIPPER'S ACCOUNT NO. 292397652

COMPANY: HANLIN MIDL & MACHINE
DEPT./FLOOR: 1

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CITY: 1571 HANLIN RD

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DEPT./FLOOR: 1

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DEPT./FLOOR: 1

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DEPT./FLOOR: 1

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CITY: 1571 HANLIN RD

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PRINT NAME X: K. G. G. 10

SHIPPER'S ACCOUNT NO. 292397652

COMPANY: HANLIN MIDL & MACHINE
DEPT./FLOOR: 1

PHONE NO.:
CITY: 1571 HANLIN RD

SHIPPER'S REFERENCE NO. 701 725 264

SHIPPER'S SIGNATURE: K. G. G. 10
PRINT NAME: K. G. G. 10

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X
PRINT NAME X: K. G. G. 10

SHIPPER'S ACCOUNT NO. 292397652

COMPANY: HANLIN MIDL & MACHINE
DEPT./FLOOR: 1

CARRIER: BAX GLOBAL BAXG CARRIER'S NO.: SHIPPER'S NO.:
From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only.)
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
--------------	---	-----------------------------------	------------------	---------------

Supplier#	057015273	SID #		
4 PCS71 CARTON		64185	120 NET WT.	
			4 TARE WT.	
			124 GROSS WT.	
DELPHI S PLANT 5 FWD AXLES				
T O T A L S				
120 TOT NET	4 TOT TAR	124 TOT GRS		

PCS71-4
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: L149
ShipTime: 9.1.05
R. Greig
BLX

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor.)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper
1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER

SID 064216

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/02/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/02/05	064216	BAX GLOBAL		124		22	120
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			8,000	EA	.0535	\$428.00
							\$0.00
						Subtotal	\$428.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$428.00
Disc Available	\$0.00						
						Funds: USD	

DATE	INVOICE NO./ PACKING SLIP NO.
09/02/05 \$10 64216	
BILL OF LADING	

005356878
DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

TERMS
25TH PROX

4/07 Entered 03/19/07 15:43:12 - Main Document
Pg 36 of 74

[illegible]

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

DATE 4/2/85 ORIGIN DTW DESTINATION



AIRBILL NUMBER

701 725 275

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO. 27139745P

CONSIGNEE'S REFERENCE NO.

SHIPPER'S ACCOUNT NO.

COMPANY HAMLIN TOOL & MACHINE

DEPT./FLOOR

SHIPPER'S ACCOUNT NO.

FROM YOUR NAME

PHONE NO.

SHIPPER'S ACCOUNT NO.

STREET ADDRESS 4371 HAMLIN RD

CITY

SHIPPER'S ACCOUNT NO.

STATE MI ZIP REQUIRED 48307

STATE MI ZIP REQUIRED 48307

SHIPPER'S ACCOUNT NO.

BILLING INFORMATION

HANDLING INFORMATION

SHIPPER'S ACCOUNT NO.

PREPAID (SHIPPER) \$

HOLD AT BAX

SHIPPER'S ACCOUNT NO.

COLLECT (CONSIGNEE) RATE QUOTE NUMBER

AT BAX

SHIPPER'S ACCOUNT NO.

3RD PARTY (ACCT. NO. REQ'D.)

NO. OF PCS.

SHIPPER'S ACCOUNT NO.

ACCOUNT NO. 0319071513111

WEIGHT

SHIPPER'S ACCOUNT NO.

CONSIGNEE NAME

LENGTH

SHIPPER'S ACCOUNT NO.

BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

WIDTH

SHIPPER'S ACCOUNT NO.

RELASE SIGNATURE X

HEIGHT

SHIPPER'S ACCOUNT NO.

DECLARED VALUE

RECEIVED BY BAX AT

SHIPPER'S ACCOUNT NO.

SHIPPER'S SIGNATURE: SIGN NAME X

OUTSIDE CARRIER \$

SHIPPER'S ACCOUNT NO.

PRINT NAME X

CHARGES ADVANCED

SHIPPER'S ACCOUNT NO.

RECEIVED BY BAX GLOBAL DRIVER/AGENT

PRO NUMBER

SHIPPER'S ACCOUNT NO.

SHIPPER'S SIGNATURE: SIGN NAME X

CARRIER NAME

SHIPPER'S ACCOUNT NO.

DATE 4/2/85

DATE 4/2/85

SHIPPER'S ACCOUNT NO.

05-4448-1-100-04

05-4448-1-100-04

SHIPPER'S ACCOUNT NO.

CARRIER: BAX GLOBAL BAXG CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only.)
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
--------------	---	-----------------------------------	------------------	---------------

Supplier# 057015273 SID #
4 PCS71 CARTON 64216 120 NET WT.
4 TARE WT.
124 GROSS WT.
DELPHI S PLANT 5 FWD AXLES
===== T O T A L S =====
120 TOT NET 4 TOT TAR 124 TOT GRS

PCS71-4
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: _____
ShipTime: _____

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor.)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

HAMLIN
OOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per *[Signature]* Agent, Per *[Signature]*

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064219

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/02/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/02/05	064219	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			750	EA	.994	\$745.50
							\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
Disc Available	\$0.00						
					Funds: USD		

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:
From HAMLIN TOOL AND MACHINE COMPANY, INC.
AI ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee - For purposes of notification only.)
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #
6 PCS71 CARTON 64219 188 NET WT.
18 TARE WT.
206 GROSS WT..
GM SAGINAW DIVISION
===== T O T A L S =====
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1300
128907

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor.)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
OOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Permanent post office address of shipper
Shipper, Per _____
Agent, Per _____
1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064222

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/06/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS		TARE	NET
09/06/05	064222	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
Disc Available	\$0.00						
						Funds: USD	

Hamlin

Tool and Machine Company, Inc.

Established 1952

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO
09/06/05	SID 64222

BILL OF LADING

0432

4200
GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

SHIPPED VIA **BOX** **GLOBAL**

TERMS
25TH PROX[illegible]

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

DATE 4/1/85 ORIGIN DTW DESTINATION MT



701 725 286

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO. 892397452

SHIPPER'S ACCOUNT NO. 4402949405

DEPT./FLOOR 5

PHONE NO. 48601

CITY ROCHESTER STATE MT ZIP (REQUIRED) 43307

DEPT. ADDRESS 1671 HAMILIN RD

SHIPPER'S SIGNATURE E. Corio

PRINT NAME X E. Corio

DATE 4/1/85

SHIPPER / REPRESENTATIVE SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

CONSIGNEE'S REFERENCE NO. 4402949405

CONSIGNEE'S ACCOUNT NO. 4402949405

DEPT./FLOOR 5

PHONE NO. 48601

CITY ROCHESTER STATE MT ZIP (REQUIRED) 43307

DEPT. ADDRESS 1671 HAMILIN RD

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER / REPRESENTATIVE SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER / REPRESENTATIVE SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER / REPRESENTATIVE SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

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PRINT NAME X [Signature]

DATE 4/1/85

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PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

SHIPPER'S SIGNATURE [Signature]

PRINT NAME X [Signature]

DATE 4/1/85

05-44481-rdd

STRAIGHT BILL OF LADING

Entered 03/19/07 15:48:12

Main Document

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Pg 45 of 74

CARRIER: BAX GLOBAL

BAXG

CARRIER'S NO.:

SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only.)
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

3 PCS71 CARTON 64222 90 NET WT.
3 TARE WT.
93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

===== T O T A L S =====
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 9-6-08

R. Greig BAA

IR-6149

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____ \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
 † If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER

SID 064223

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/06/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/06/05	064223	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			750	EA	.994	\$745.50
							\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
Disc Available	\$0.00						
Funds: USD							

Tool and Machine Company, Inc.
Established 1962

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO
09/06/03	SID 64223

OF LADING
64223

1200
GMAOG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

SHIPPED VIA
CHIEFTON CONTRACT SVCS

TERMS
25TH PROX

OUR NO.		PURCHASE ORDER NO.	NO OF PKGS	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
		ACQUM SHIPPED	GROSS WTG	DESCRIPTION			
3964		SAG9010236 116125	6 206	26038964 SWITCH MOUNTING BRACKET LOT 23405 750 POS BOX#1	750		
05-44481-rdd Doc 7322 Filed 03/14/07 Entered 03/19/07 Pg 47 of 74							
SC							
TOTAL NO. OF PACKAGES							
TOTAL WEIGHT	206						
We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.							

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:
From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee - For purposes of notification only.)
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
--------------	---	-----------------------------------	------------------	--------------

Supplier# 057015273 SID #

6 PCS71 CARTON 64223 188 NET WT.
18 TARE WT.
206 GROSS WT.

GM SAGINAW DIVISION

===== T O T A L S =====
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1300

130118

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____
[Signature]

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064224

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
1235 TERMINAL ROAD
INDIANAPOLIS, IN 46247
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/06/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS		TARE	NET
09/06/05	064224	ALVAN MOTOR FREIGHT		88		28	72
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			4,800	EA	.0535	\$256.80
						Subtotal	\$256.80
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$256.80
						Disc Available	\$0.00
						Funds: USD	

ALVAN MOTOR FREIGHT

ALVN

CARRIER'S NO.:

SHIPPER'S NO.:

From **HAMLIN TOOL AND MACHINE COMPANY, INC.**

At **ROCHESTER, MICHIGAN 48307**

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL.. (Mail or street address of consignee - For purposes of notification only.)
c/o INDIANAPOLIS DDC..
% ALVAN MOTOR FREIGHT

1235 TERMINAL RD..
INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
--------------	---	-----------------------------------	------------------	--------------

Supplier# 057015273 SID #

8 PCS71 CARTON 64224 72 NET WT.
34 TARE WT.
106 GROSS WT.

DELPHI-S- 44123, ATHENS AL..

T O T A L S

72 TOT NET 34 TOT TAR 106 TOT GRS

PCS71-8

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#: 4/8187

ShipTime: 700 PM

<p>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Per (Signature of Consignor)</p>	<p>If charges are to be prepaid, write or stamp here, "To be Prepaid".</p>	<p>Received \$ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per (The signature here acknowledges only the amount prepaid)</p>	<p>Received \$ to apply in prepayment of charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per (The signature here acknowledges the amounts prepaid)</p>	<p>DT279246 4</p>					
				<p>Loose PCS (A)</p>	<p>Skids (B)</p>	<p>PCS On Skids</p>	<p>Skids STC</p>	<p>TTL Handling Units (A+B)</p>	<p>ELC</p>
<p>† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.</p> <p>† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.</p> <p>NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p>				<p>CORRECT WEIGHT IS _____ LBS.</p>					

**HAMLIN
TOOL AND MACHINE COMPANY, INC.**
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per

Agent, Per

Permanent post office address of shipper

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER

SID 064243

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/07/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/07/05	064243	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
Disc Available	\$0.00						
Funds: USD							

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DUNS #057015273

100

DATE	09/07/05	SID	64243
INVOICE NO./ PACKING SLIP NO.	BILL OF LADING		
	64243		

SOLO
GMAC-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 4834360400

005356818
DELPHI'S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

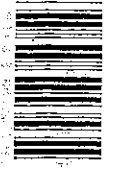
SUPPLIER NO. 2057015273 SHIPPED VIA FAX GLOBAL

25TH DECK

OUR NO	PURCHASE ORDER NO.	NO OF PKGS.	PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1159	SAA5010236 1020000	3 93	0733448Z RETAINER, GREASE REV. OO LOT 8E105 6000 PCS EACH	6000		
<i>[Handwritten notes: 129-9184, 125-290]</i>						
<i>[Handwritten signature]</i>						
We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act; as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.						
TOTAL NO. OF PACKAGES						
TOTAL WEIGHT						

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY



701, 725 290

1-800-C/ FOR INFO
BAX OFFICE N

DATE <u>9/16/85</u> ORIGIN <u>DTW</u> DESTINATION <u>MT</u>		SHIPPER'S ACCOUNT NO. <u>257397452</u>	
SHIPPER'S REFERENCE NO. <u>1</u>		SHIPPER'S ACCOUNT NO. <u>257397452</u>	
COMPANY <u>HAMILIN TOOL & MACHINE</u> DEPT./FLOOR <u>1</u>			
FROM YOUR NAME <u>HAMILIN TOOL & MACHINE</u> PHONE NO. <u>457-1 HAMILIN RD.</u>			
STREET ADDRESS <u>457-1 HAMILIN RD.</u>			
CITY <u>HAMILIN</u> STATE <u>MT</u> ZIP (REQUIRED) <u>48301</u>			
BILLING INFORMATION			
PREPAID (SHIPPER) \$ <u> </u> CASH RECEIVED PAID IN ADVANCE			
COLLECT (CONSIGNEE) RATE QUOTE NUMBER <u> </u>			
3RD PARTY (ACCT. NO. REQ'D) <u> </u>			
ACCOUNT NO. <u>081319131311</u>			
CONSIGNEE NAME <u> </u>			
C.B.D. <u> </u> BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.			
DECLARED VALUE \$ <u>701, 725 290</u>			
5 HANDLING INFORMATION (SPECIAL RATE MAY APPLY)			
<input type="checkbox"/> HOLD <input type="checkbox"/> DANGEROUS <input type="checkbox"/> SATURDAY DELIVERY <input type="checkbox"/> SPECIAL DELIVERY <input type="checkbox"/> CONVENTION			
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: <u> </u>			
RMK 1 <u> </u>			
RMK 2 <u> </u>			
NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION			
TOTAL PCS. TOTAL WT. REWEIGHT <u> </u>			
RELEASE SIGNATURE X <u> </u> (SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)			
DECLARED VALUE \$ <u>701, 725 290</u>			
FOR BAX GLOBAL USE ONLY			
RECEIVED BY BAX AT <input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> OUTSIDE CARRIER <input type="checkbox"/> CHARGES ADVANCED <input type="checkbox"/> PRO NUMBER <input type="checkbox"/> CARRIER NAME			
LIMIT <input type="checkbox"/> LIABILITY <input type="checkbox"/> LIMIT <input type="checkbox"/> LIABILITY <input type="checkbox"/> LIMIT <input type="checkbox"/> LIABILITY <input type="checkbox"/> LIMIT <input type="checkbox"/> LIABILITY			
SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X <u> </u> PRINT NAME X <u> </u> DATE <u>9/16/85</u>			
SHIPPER'S SIGNATURE: <u> </u> PRINT NAME X <u> </u> DATE <u>9/16/85</u>			
SHIPPER MUST SIGN THIS BILL AND PRODUCE THE PROPER IDENTIFICATION. ONE GOVERNMENT ISSUED PHOTO ID IS ACCEPTABLE. IF THIS CANNOT BE FURNISHED, THE PAA REQUESTS 2 FORMS OF ID, ONE OF WHICH MUST BE GOVERNMENT-ISSUED, NON-PHOTO.			
1st personal ID reviewed <input type="checkbox"/> # appearing on ID <input type="checkbox"/> Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO			
2nd personal ID reviewed <input type="checkbox"/> # appearing on ID <input type="checkbox"/> Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO			
SHIPPER COPY			

05-44481-1

CARRIER: BAX GLOBAL BAXG CARRIER'S NO.: SHIPPER'S NO.:
From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee - For purposes of notification only.)
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #
3 PCS71 CARTON 64243 90 NET WT.
3 TARE WT.
93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES
===== T O T A L S =====
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

R. Greig
Trailer#: 6149
ShipTime: 9/12/05
3:35
pm

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)		
† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that this bill of lading shall state whether it is "carrier's or shipper's weight." † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____				THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.	
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.					

HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper
1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

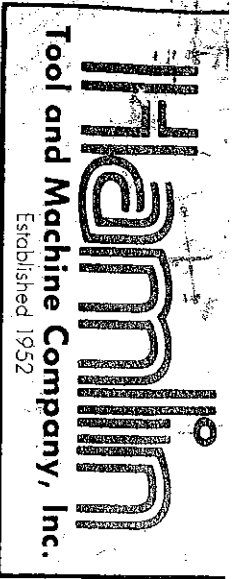
Rochester, MI 48307

INVOICE NUMBER
SID 064244

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/07/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/07/05	064244	CHIEFTON CONTRACT		129		19	125
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			500	EA	.994	\$497.00
						Subtotal	\$497.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$497.00
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./PACKING SLIP NO.
09/07/05	\$10 64244
BILL OF LADING	64244

1200
GMAC--DELPHI SAGINAW
NAG DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

SHIPPED VIA
CHIEFTON CONTRACT SVCS

TERMS
25TH PROX

OUR NO.	PURCHASE ORDER NO.	NO OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	ACCUM. SHIPPED	GROSS WGT.	DESCRIPTION			

3964
SAG9010235
116625

4
137

26038964
SWITCH MOUNTING BRACKET
LOT 33405 500 PCS BOX

500

4-SC	137
TOTAL NO. OF PACKAGES	TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Pg 58 of 74

CARRIER:

CHIEFTON CONTRACT SVCS

CFCN

CARRIER'S NO.:

SHIPPER'S NO.:

From

HAMLIN TOOL AND MACHINE COMPANY, INC.

At

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier#

057015273

SID #

4 PCS71 CARTON

64244

125 NET WT.

12 TARE WT.

137 GROSS WT.

GM SAGINAW DIVISION

T O T A L S

125 TOT NET

12 TOT TAR

137 TOT GRS

PCS71-4

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#:

584907

ShipTime:

1300

130217

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor, shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)		
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.					

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per

Agent, Per

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064245

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
1235 TERMINAL ROAD
INDIANAPOLIS, IN 46247
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/07/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/07/05	064245	ALVAN MOTOR FREIGHT		77		26	63
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			4,200	EA	.0535	\$224.70
						Subtotal	\$224.70
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$224.70
						Disc Available	\$0.00
						Funds: USD	

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

1200
AMAGG-DELPHI SAGINAW
MAD DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 4834360400

005356878
DELPHI-S- 44125, ATHENS AL.
c/o INDIANAPOLIS DDC.
* ALVAN MOTOR FREIGHT
1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

CARRIER: ALVAN MOTOR FREIGHT ALVN CARRIER'S NO.:
SHIPPER'S NO.:
From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.


Consigned to DELPHI-S- 44123, ATHENS AL. (Mail or street address of consignee - For purposes of notification only.)
c/o INDIANAPOLIS DOC.
% ALVAN MOTOR FREIGHT
1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK CO.
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Supplier# 057015273 SID #
7 PCS71 CARTON 64245 63 NET WT.
30 TARE WT.
93 GROSS WT.
DELPHI-S- 44123, ATHENS AL.
===== T O T A L S =====
63 TOT NET 30 TOT TAR 93 TOT GRS

PCS71-7
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#: 48429
ShipTime: 2:00 PM

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of charges on the property described hereon.														
		Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Agent or Cashier _____ Per _____ (The signature here acknowledges the amounts prepaid.)														
1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations of the Interstate Commerce Commission. 2 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." 3 Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ 1 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.		<div>Charges advanced: C.O.D. SHIPMENT</div> <div> DT279260 5</div> <table><tr><td>Loose PCS (A)</td><td>Skids (B)</td><td>PCS On Skids</td><td>Skids BTC</td><td>TTL Handling Units</td><td>(A+B)</td><td>SLC</td></tr><tr><td>1</td><td></td><td></td><td>7</td><td></td><td></td><td></td></tr></table> <div>CORRECT WEIGHT IS _____ LBS.</div>		Loose PCS (A)	Skids (B)	PCS On Skids	Skids BTC	TTL Handling Units	(A+B)	SLC	1			7			
Loose PCS (A)	Skids (B)	PCS On Skids	Skids BTC	TTL Handling Units	(A+B)	SLC											
1			7														

HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per *[Signature]* Agent, Per 9/2/05
Permanent post office address of shipper

1

INVOICE NUMBER
SID 064265

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
1235 TERMINAL ROAD
INDIANAPOLIS, IN 46247
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/08/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/08/05	064265	ALVAN MOTOR FREIGHT		77		26	63
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			4,200	EA	.0535	\$224.70
						Subtotal	\$224.70
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$224.70
						Disc Available	\$0.00
						Funds: USD	

1671 East Hamlin Road
 Rochester, Michigan 48307
 Phone: 248-651-6302
 Fax: 248-651-0703
 DUNS #057015273



DATE	INVOICE NO./
09/08/05	PACKING SLIP NO.
BILL OF LADING	64265

1200
 GMACQ-DELPHI SAGINAW
 NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 P.O. BOX 436040
 PONTIAC, MI 483436040

005356878
 DELPHI-S- 44123, ATHENS AL.
 C/O INDIANAPOLIS DDC.
 & ALVAN MOTOR FREIGHT
 1235 TERMINAL RD.
 INDIANAPOLIS, IN 46247

SHIPPED BY
 ALVAN MOTOR FREIGHT

TERMS
 25TH PROX

CO. NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
15273	SAAGY010236	451600	07834482	4200		
		89	RETAINER, GREASE REV. 00			
			LOT SETS 4200 Pcs BOX			
			CALL ALVAN FOR 1100 LIT 1 800 641 6600			
			PRICE EFF. 1/1/05-12/31/05			
TOTAL NO. OF PACKAGES TOTAL WEIGHT						

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CARRIER: ALVAN MOTOR FREIGHT ALVN CARRIER'S NO.:
SHIPPER'S NO.:
From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to DELPHI-S- 44123, ATHENS AL.. (Mail or street address of consignee - For purposes of notification only.)
c/o INDIANAPOLIS DDC.
% ALVAN MOTOR FREIGHT
1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

7 PCS71 CARTON 64265 63 NET WT.
26 TARE WT.
89 GROSS WT.

DELPHI-S- 44123, ATHENS AL..

TOTALS


63 TOT NET 26 TOT TAR 89 TOT GRS

PCS71-7

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#: 1/8441

ShipTime: 115PM

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or _____ Per _____ (The signature here acknowledges only the amount prepaid)	 DT279270 3				SHIPMENT		
Per _____ (Signature of Consignor)				Loose PCS (A)	Skids (B)	PCS On Skids	Skids STC	TTL Handling Units (A+B)	SLC	DESCRIBED.
† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" † Shipper's unprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.				CORRECT WEIGHT IS _____ LBS.						

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per *Rm/Al #22* Agent, Per *9/8/05*

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064266

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/08/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS		TARE	NET
09/08/05	064266	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964			750	EA	.994	\$745.50
	SWITCH MOUNTING BRACKET						
	INTERNAL #: 8964						\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
						Disc Available	\$0.00
						Funds: USD	

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:
From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee - For purposes of notification only.)
3900 HOLLAND RD
PLANT 06

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #
6 PCS71 CARTON 64266 188 NET WT.
18 TARE WT.
206 GROSS WT.
GM SAGINAW DIVISION
===== T O T A L S =====
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1300
130310

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor.)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____ Agent, Per *R. H. Hittman*
Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064267

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/08/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/08/05	064267	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
Disc Available	\$0.00						
						Funds: USD	

1200
GMACG-DELPHI SAGINAW
NAD DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

04 7-15

005556878
DELPHI'S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

Hobart

Tool and Machine Company, Inc.

Established 1932

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE:	INVOICE NO./ PACKING SLIP NO.
09/08/05	SID 64267

64263

PURCHASE ORDER NO.						NO. OF PKGS.		PART NUMBER		QUANTITY SHIPPED		UNIT PRICE		AMOUNT	
ACCUM. SHIPPED						GROSS WTGT		DESCRIPTION							
SALES 010286						3		O/E344BZ							
1032000						93		RETAINER, GREASE REV. 00		6000					
								LOT 05105 5000 PCS BOX							
								CALL ALYAN FOR PICK UP 1-800-622-5024							
								PRICE EFF. 1/1/05-12/31/05							

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Pg 69 of 74

SC 93

SHIPMENT NO. 05/015273

SHIPPED VIA BAX GLOBAL

TERMS 25TH PROX

TOTAL NO. OF PACKAGES

TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

DATE: 05-11-94
ORIGIN: DFW
DESTINATION: MI

SHIPPER'S REFERENCE NO.: 701 725 301
SHIPPER'S ACCOUNT NO.: 892397452

COMPANY: JIMLIN TOOL & MACHINE
DEPT./FLOOR: 1

PHONE NO.: 48307

STREET ADDRESS: 7271 HAMILIN RD
CITY: FARMINGTON
STATE: MI
ZIP (REQUIRED): 48307

BILLING INFORMATION
PREPAID (SHIPPER) \$
COLLECT (CONSIGNEE) \$
RATE QUOTE NUMBER: 10071573

5 HANDLING INFORMATION
HOLD AT BAX ☐ DANGEROUS ☐
SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION ☐

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:
RMK 1
RMK 2

NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION
TOTAL PCS. TOTAL WT. REWEIGHT

RELEASE SIGNATURE: X
DECLARED VALUE: \$1111111111

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER / REPRESENTATIVE SIGNATURE: SIGNATURE X
PRINT NAME: J. M. Clark

SHIPPER'S ACCOUNT NO.: 892397452
SHIPPER'S REFERENCE NO.: 701 725 301

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

CONSIGNEE'S REFERENCE NO.: 701 725 301
CONSIGNEE'S ACCOUNT NO.: 892397452

COMPANY: JIMLIN TOOL & MACHINE
DEPT./FLOOR: 1

PHONE NO.: 48307

STREET ADDRESS: 7271 HAMILIN RD
CITY: FARMINGTON
STATE: MI
ZIP (REQUIRED): 48307

BILLING INFORMATION
PREPAID (SHIPPER) \$
COLLECT (CONSIGNEE) \$
RATE QUOTE NUMBER: 10071573

5 HANDLING INFORMATION
HOLD AT BAX ☐ DANGEROUS ☐
SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION ☐

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:
RMK 1
RMK 2

NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION
TOTAL PCS. TOTAL WT. REWEIGHT

RELEASE SIGNATURE: X
DECLARED VALUE: \$1111111111

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER / REPRESENTATIVE SIGNATURE: SIGNATURE X
PRINT NAME: J. M. Clark

SHIPPER'S ACCOUNT NO.: 892397452
SHIPPER'S REFERENCE NO.: 701 725 301

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

GUARANTEED SERVICES
CALL YOUR LOCAL BAX STATION
Guaranteed (EMR 1)
Guaranteed (EMR 2)
Guaranteed (EMR 3)
Guaranteed (EMR 4)
Guaranteed (EMR 5)

STANDARD SERVICES
OVERNIGHT (NEXT BUSINESS DAY)
SECOND DAY
BAX Saver
NEXT FLIGHT
AVAILABLE
OTHER

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER / REPRESENTATIVE SIGNATURE: SIGNATURE X
PRINT NAME: J. M. Clark

SHIPPER'S ACCOUNT NO.: 892397452
SHIPPER'S REFERENCE NO.: 701 725 301

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

SHIPPER'S SIGNATURE: J. M. Clark
PRINT NAME: J. M. Clark

CARRIER: BAX GLOBAL BAXG CARRIER'S NO.:
SHIPPER'S NO.:
From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee - For purposes of notification only.)
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
--------------	---	-------------------------------------	------------------	--------------

Supplier# 057015273 SID #
3 PCS71 CARTON 64267 90 NET WT.
3 TARE WT.
93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES
===== T O T A L S =====
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
ShipTime: 1220

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per: _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's initials in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE--Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____
Permanent post office address of shipper
9/8/05 1220 TR# 6149

1



1671 East Hamlin Road
 Rochester, Michigan 48307
 Phone: 248-651-6302
 Fax: 248-651-0703
 DUNS #057015273

DATE	INVOICE NO./
09/09/05	PACKING SLIP NO.
\$10 64281	
BILL OF LADING	
64281	

1200
 GMAC-DELPHI SAGINAW
 NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 P.O. BOX 436040
 PONTIAC, MI 483436040

005356878
 GM SAGINAW DIVISION
 3900 HOLLAND RD
 PLANT 06
 SAGINAW, MI 48601

SHIPPED VIA
 CHIEFTON CONTRACT SVCS

TERMS
 25TH PROX

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SHIPMENT NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0054	ACCUM SHIPPED SAG9010236	6	26038964			
	1.18125	206	SWITCH MOUNTING BRACKET	750		
			LOT 28405 1200 PDS BOX 1			
			PRICE MAILED 11/1/05 12/31/05			
			DAILY MILK RUN 1:00 PM			
SC		206				
TOTAL NO. OF PACKAGES						
TOTAL WEIGHT						

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

CARRIER: CHIEFTON CONTRACT SVCS CFCN
From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee - For purposes of notification only.)
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #
6 PCS71 CARTON 64281 188 NET WT.
18 TARE WT.
206 GROSS WT.

GM SAGINAW DIVISION
===== T O T A L S =====
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1300

130493

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations of the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Permanent post office address of shipper
Shipper, Per _____
Agent, Per _____
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